

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: VINCENT G MCINNIS
SALLY L ANDERSON

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Case No.: 08-12361

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/15/2008.
- 2) This case was confirmed on 07/31/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/31/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/14/2012.
- 6) Number of months from filing to the last payment: 45
- 7) Number of months case was pending: 53
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 55,310.00
- 10) Amount of unsecured claims discharged without payment \$ 41,707.87
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 27,045.00
Less amount refunded to debtor	\$ 741.17
NET RECEIPTS	\$ 26,303.83

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,371.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,644.76
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,016.26

Attorney fees paid and disclosed by debtor \$ 1,128.50

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
US BANK NATIONAL ASS	SECURED	190,077.00	185,343.23	.00	.00	.00
US BANK NATIONAL ASS	SECURED	NA	14,539.21	14,664.21	14,664.21	.00
CREDIT ACCEPTANCE CO	SECURED	6,000.00	4,925.00	4,925.00	4,925.00	165.98
CREDIT ACCEPTANCE CO	UNSECURED	9,272.00	4,813.67	4,813.67	481.37	.00
GREAT AMERICAN FINAN	SECURED	235.00	235.00	235.00	235.00	7.87
TCF NATIONAL BANK	UNSECURED	494.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	848.79	853.72	853.72	85.37	.00
EAST BAY FUNDING	UNSECURED	314.69	308.21	308.21	30.82	.00
BAXTER CREDIT UNION	UNSECURED	520.00	NA	NA	.00	.00
CITY OF EVANSTON	UNSECURED	60.00	90.00	90.00	9.00	.00
BANK OF AMERICA	UNSECURED	368.00	NA	NA	.00	.00
IC SYSTEM	UNSECURED	4,597.88	4,597.88	4,597.88	459.79	.00
DISCOVER FINANCIAL S	UNSECURED	10,838.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	288.00	269.56	269.56	26.96	.00
PREMIER BANK CARD	UNSECURED	415.00	415.44	415.44	41.54	.00
PREMIER BANK CARD	UNSECURED	405.00	405.03	405.03	40.50	.00
GREAT AMERICAN FINAN	UNSECURED	585.00	NA	NA	.00	.00
DEBORAH TEKDOGAN DDS	UNSECURED	4,381.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	241.00	200.00	200.00	20.00	.00
SUSAN BECKER DOROSHO	UNSECURED	75.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	438.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	999.00	999.00	999.00	99.90	.00
CONSULTANT RADIOLOGI	UNSECURED	187.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	1,001.71	812.24	812.24	81.22	.00
ROUNDUP FUNDING LLC	UNSECURED	1,000.08	1,020.04	1,020.04	102.00	.00
RJM ACQUISITIONS	UNSECURED	592.00	742.23	742.23	74.22	.00
SKOKIE VALLEY AIR CO	UNSECURED	1,900.00	NA	NA	.00	.00
SWEDISH COVENANT HOS	UNSECURED	1,316.15	NA	NA	.00	.00
US BANK NATIONAL	OTHER	NA	NA	NA	.00	.00
US BANK NATIONAL	OTHER	NA	NA	NA	.00	.00
CHASE TAX RELATED PR	UNSECURED	NA	3,527.97	.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	1,067.01	1,067.01	106.70	.00
PRA RECEIVABLES MANA	UNSECURED	NA	1,061.20	1,061.20	106.12	.00
CITY OF CHICAGO PARK	UNSECURED	NA	5,240.00	5,240.00	524.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	14,664.21	14,664.21	.00
Debt Secured by Vehicle	4,925.00	4,925.00	165.98
All Other Secured	<u>235.00</u>	<u>235.00</u>	<u>7.87</u>
TOTAL SECURED:	19,824.21	19,824.21	173.85
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	22,895.23	2,289.51	.00

Disbursements:

Expenses of Administration	\$ 4,016.26
Disbursements to Creditors	\$ 22,287.57

TOTAL DISBURSEMENTS: \$ 26,303.83

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/24/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.